



Invoice

Mail payments to: PerfectForms Inc, 1917 Palomar Oaks Way, Suite 160, Carlsbad CA, 92008

Mary Klinger
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708-403-6100

Date: 1 May 2013

Village of Orland Park
14700 Ravinia Avenue

Invoice No.: 2013.100306

Purchasing Ref: 2013.1074-AA

Terms: Due on Receipt

Orland Park
IL
60462
United States

Account Manager: Aaron Anzelc

Email: aanzelc@perfectforms.com

Product	Qu.	Price \$	Subtotal \$	Discount	Total \$
On-Demand Account (5 licenses)	1	4,500.00	4,500.00	0.00	4,500.00
On-demand full license (annual renewal)	1	600.00	600.00	95.00	505.00
1 GB additional data storage (\$15/month)	8	180.00	1,440.00	306.00	1,134.00
CSV File hosting	2	500.00	1,000.00	104.00	896.00
TOTAL USD			7,540.00	505.00	7,035.00

Other Terms/Arrangements:

License fees are payable in advance of the license period to which they relate.

LICENSING RENEWAL

AUG 29, 2013 thru AUG 28, 2014

1st discount relates to license purchased on 10/25/2012. \$95 corresponds to 58 days already paid for period 8/28/2013 to 10/25/2013.

2nd discount relates to storage purchased on various dates. \$306 corresponds to the pre-paid amounts.

3rd discount relates to CSV Hosting purchased on 10/05/2012. \$104 corresponds to 38 days already paid for period 08/28/2013 to 10/5/2013.

Payments by Wire Transfers

Domestic Wire Transfer:

To: Comerica Bank
Routing & Transit #: 121137522
For Credit of: PerfectForms Inc
Credit Account #: 1894499571
By Order Of: [Name of Sender]

International Wire Transfer:

To: Comerica Bank
11943 El Camino Real, Ste 110a
San Diego, CA 92130, USA
Routing & Transit #: 121137522
Swift Code: MNBDUS33
For Credit of: PerfectForms Inc
Credit Account #: 1894499571
By Order Of: [Name of Sender]